

GOVERNMENT OF TELANGANA
ABSTRACT

Budget Estimates 2014-15 – Budget Release Order / LOC for an amount of Rs.60,000/- (Rupees sixty thousands only) to the **Director General, Drugs Control Administration, Hyderabad** from the Vote on Account B.E. Provision 2014-15 (Plan) –Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (F2) DEPARTMENT

G.O.RT.No. 167.

Dated 09.10.2014

Read:-

G.O.Rt.No.588, Finance (EBS.V) Department, dated 24.09.2014

ORDER:

In pursuance of the Orders issued by the Finance (EBS V) Department in the Government Order read above, Government hereby issued an administrative sanction to the Director General, Drugs Control Administration, Hyderabad for an amount of Rs.60,000/- (Rupees sixty thousands only) from the Vote on Account B.E. provision 2014-15 (Plan) towards meeting the expenditure for the month of September 2014, under the following schemes:-

(Plan)

(Rupees in thousands)

Sl. No.	Head of Account	Charged / Voted	Provision. In BE (June, July, Aug & Sep-2014)	Additional Amount sanctioned	Amounts Reappro -priated	Total Provision in B.E. (June, July Aug, Sept-2014)	Amount already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: Administration of Drugs Act Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: credit to the Bank Account of the Employee									
1	2210-06-104-11-04-010-011	V	26	---	---	26	19	7	---
2	2210-06-104-11-04-010-013	V	7	---	---	7	5	2	---
3	2210-06-104-11-04-010-016	V	3	---	---	3	2	1	---
4	2210-06-104-11-04-130-132	V	11	---	---	11	8	3	---
5	2210-06-104-11-04-210-211	V	16	---	---	16	12	4	---
6	2210-06-104-11-04-520-521	V	4	---	---	4	3	1	---
Scheme Name: Strengthening of Drugs Control Laboratory Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
7	2210-06-104-11-05-010-011	V	1,03	---	---	1,03	77	26	---
8	2210-06-104-11-05-010-012	V	2	---	---	2	1	1	---
9	2210-06-104-11-05-010-013	V	33	---	---	33	25	8	---
10	2210-06-104-11-05-010-016	V	20	---	---	20	15	5	---
11	2210-06-104-11-05-010-017	V	3	---	---	3	2	1	---
12	2210-06-104-11-05-010-018	V	2	---	---	2	1	1	---
	Total		2,30	---	---	2,30	1,70	60	---

2. The Director General, Drugs Control Administration, Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate / Statement of Expenditure to Government for the amount sanctioned at Para – 1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SURESH CHANDA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director General, Drugs Control Administration, Hyderabad
The Pay and Accounts Officer, Hyderabad

(P.T.O.)

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The Director of Treasuries and Accounts, Hyderabad
The Principal Accountant General (A&E), Hyderabad.
The Principal Accountant General (Civil Audit), Hyderabad.
Copy to:
The Finance (EBS.V) Department
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER